Desc Main

Eastern District of Virginia Alexandria Division

MICHELLE NAOMI CAMPBELL-THOMAS 43118 ROCKY RIDGE CT. LEESBURG, VA 20176

Case No.: 07-11516-RGM SS #1: XXX-XX-7401

FINAL REPORT AND ACCOUNT

This case was commenced on MO. DAY YR. 14 07 06

The Plan was confirmed on

MO. DAY YR.

The Case was concluded on

DAY YR. MO. 12 03 07

Dismissed Prior To Confirmation

RECEIPTS: Amount paid to the Trustee by or for	\$	350.00				
DISBURSEMENTS TO CREDITORS	CLAIM NUMBER CLASSIFICATION		AMOUNT _ ALLOWED	AMOUNT PAID		BALANCE
CREDITOR'S NAME				PRINCIPAL	INTEREST	DUE
FAIRFAX COUNTY	001	Priority	2,211.77	0.00	0.00	2,211.77
INTERNAL REVENUE SERVICE	002	Priority	2,342.87	0.00	0.00	2,342.87
COUNTY OF LOUDOUN, VIRGIN	003	Priority	4,292.63	0.00	0.00	4,292.63
VIRGINIA DEPT. OF TAXATIO	004	Unsecured	506.22	0.00	0.00	506.22
VIRGINIA DEPT. OF TAXATIO	004	Priority	1,061.23	0.00	0.00	1,061.23
AMERICA'S SERVICING	005	Ignore	0.00	0.00	0.00	0.00
DEUTSCHE BANK NATIONAL TR	006	Secured	22,946.84	0.00	0.00	22,946.84
ADT SECURITY SYSTEMS, INC	007	Unsecured	0.00	0.00	0.00	Not Filed
COMMONWEALTH EMERGENCY	800	Unsecured	0.00	0.00	0.00	Not Filed
DIRECT TV	009	Unsecured	0.00	0.00	0.00	Not Filed
FAIRFAX RADIOLOGICAL CONS	010	Unsecured	0.00	0.00	0.00	Not Filed
LANSDOWNE ON THE POTOMAC	011	Unsecured	0.00	0.00	0.00	Not Filed
QUEST DIAGNOSTICS, INC.	012	Unsecured	0.00	0.00	0.00	Not Filed
SOUTHERN POLYTECH STATE	013	Unsecured	0.00	0.00	0.00	Not Filed
ROUNDUP FUNDING, LLC	014	Unsecured	375.73	0.00	0.00	375.73
MICHELLE NAOMI CAMPBELL-T	999	Refund	350.00	350.00	0.00	0.00

SUMMARY OF CLAIMS ALLOWED AND PAID:

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	
AMOUNT ALLOWED	22,946.84	9,908.50	881.95	0.00	350.00	34,087.29	TOTAL PAID
PRINCIPAL PAID	0.00	0.00	0.00	0.00	350.00	350.00	PRINCIPAL AND INTEREST
INTEREST PAID	0.00	0.00	0.00	0.00	0.00	0.00	350.00

OTHER DISBURSEMENT UNDER ORDER OF COURT

DEBTOR'S ATTORNEY

FEE ALLOWED

FEE PAID

NATHAN FISHER, ESQ.

3,000.00

0.00

COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION	FILING FEE	ADDITIONAL	. CHARGES	TRU	OTHER	
	AND DEPOSIT	CLERK'S CHARGES	.25 EACH CLAIM OVER 10	EXPENSE FUND	COMPENSATION FUND	COST
	0.00	0.00		0.00	0.00	0.00

0.00

/s/ Gerald M. O'Donnell

Gerald M. O'Donnell